#### **ATTACHMENT 2**

Pursuant to Section E.1, the following compliance dates are established:

1. Compliance with the discharge monitoring effluent limitations in part A.1.b of this permit is deferred according to the following schedule:

Outfall	Compliance with effluent limitations is required by:
001A	6 months after permit issuance
002D	6 months after permit issuance
006L	3 years after permit issuance

- 2. Compliance with the requirements of Parts A.1.a and and C.1 of this permit are deferred according to the following schedule:
  - a. Within 24 months of permit issuance, the permittee shall complete the following tasks in the following areas:

## **Tailing #1, 2, 3**

Retention Basin Maintenance - sediment removal from ponds RB3, RB4, RB5, RB6 and RB7.

Repair Channel Berms - maintain run-off and run-on segregation channels, berms and roadway system on the south side of Tailings #1.

Outfall Monitoring Station - install permanent out-fall monitoring devices for Outfall Serial No. 002D

#### **North Dump**

Retention Basin Maintenance - sediment removal from ponds RB1, RB2 and RB8.

Repair Berms- repair berms on top of the first lift.

Construct Run-on Diversion Controls - channel and berm construction along entire north edge and the portion between RB2 and RB3 (100 - yr/6 hr).

Construct Run-on Diversion Controls - prevent run-on from entering retention basin RB3 and run-off control system.

Process Water Secondary Containment Controls - construct roadway and berm system

for process line containment and direct to retention basin RB1.

## <u>19 Dump</u>

Repair Berms - first lift, southwest corner of dump above the area where proposed runoff channel is located.

b. Within 36 months of permit issuance, the permittee shall complete the following tasks in the following areas:

# San Xavier North Dump

Repair Run-off Channel - channel restoration along southeast side of area to direct runoff from San Xavier Oxide Dump area into the retention basin area between the Pit and San Xavier North Dump (SXN Dump).

Outfall Monitoring Station - repair permanent outfall monitoring device for Outfall Serial No. 001A.

Construct Run-on/run-off Controls - Construct integrated run-on and run-off controls and segregation channels along the entire western edge of the area; run-off control channel along the northern and northeastern perimeters of the area; run-on diversion channel along the southeastern corner of the San Xavier north dump to prevent run-on from entering the run-off channel (100 -yr/6 hr).

Retention Basin (RB24) - lined pond for run-off retention (100 yr/24 hr)

Construct Run-off Controls - construct run-off channel along east side of San Xavier North Dump to direct flow to retention basin RB24.

Outfall Monitoring Station - install permanent outfall monitoring device for Outfall Serial No. 006L.

3. The compliance dates established in this attachment may be extended by EPA for good cause. The permittee shall obtain written approval from EPA for any extension of the compliance dates established above.